

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Dy. Secy. to Govt. (Accom.) in General Administration Department – Expenditure of Rs.7,287/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5373

Dated:11-12-2013.  
Read the following:

- Ref: 1 G.O. Rt..No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.
- 2 Note from PS to C.O.I.(PC) dated 03/10/2013 & 07-11-2013 along with Mobile phone bills & payment receipts.
  - 3 Note from PA to C.O.I.(KSR) dated 04-10-2013 & 05-11-2013 along with the Mobile phone bills & payment receipts.
  - 4 Note from C.O.I.(A.S.) dated 30/09/2013 along with mobile bill and payment receipts.
  - 5 Note from PA to Dy. Secy. (Accom.) dated 03/10/2013 along with mobile bill and payment receipts.

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.7,287/- (Rupees Seven Thousand Two Hundred and Eighty Seven only ) to Commissioner of Inquires and Dy. Secy to Govt. (Accom.) in GAD as per the as per the annexure to this order towards the reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT. (GENL.)

To,  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5373 , G.A.(OP.VI) Department, dated:11-12-2013

Sl.No.	Mobile No.	Name of the Officer	Bank Account No.	Bill period	Eligible amount in Rs.	Actual amount sanctioned in Rs.
1.	9848045068	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	24-08-2013 to 23-09-2013	936	1,786
				24-09-2013 to 23-10-2013	850	
2.	9848038005	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	21/08/2013 to 20/09/2013	1,350	2,926
				21/09/2013 to 20/10/2013	1,576	
3.	9440795099	Sri Alok Srivastava Commissioner of Inquiries	140410100001963 Andhra Bank, Prashashan Nagar Br. IFSC CODE: ANDB0001404 MICR CODE: 5000111291	20/08/2013 to 19/09/2013	1,200	1,200
4.	9989963355	Sri T.Gopal Reddy, Dy. Secy. to Govt. (Accom)	938095067, Indian Bank, Nallakunta Branch, IFSCCODE: IDIB000N054 MICR CODE: 500019012	26/06/2013 to 25/07/2013	1,375	1,375
					7,287	7,287

( SEVEN THOUSAND TWO HUNDRED AND EIGHTY SEVEN ONLY )

// TRUE COPY //

SECTION OFFICER